

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

<b>IN RE:</b>	:	<b>CASE NO. 24-10354-JCM</b>
	:	
<b>Carmen M. Laufer,</b>	:	<b>CHAPTER 13</b>
<b>Debtor</b>	:	
	:	

**PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)**

**DATES OF ENCLOSED PAYMENT ADVICES:**

**April 27, 2024 – June 28, 2024**

**Next Payment Advice Expected (post-filing):**

**July 5, 2024**

C.C.

**LAUFER, CARMEN**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

<b>IN RE:</b>	:	<b>CASE NO. 24-10354-JCM</b>
	:	
<b>Carmen M. Laufer,</b>	:	<b>CHAPTER 13</b>
<b>Debtor</b>	:	
	:	

**VERIFICATION REGARDING PROOF OF INCOME**

I, Carmen M. Laufer, hereby state as follows:

- 1.) I am employed by Equus Workforce Solutions where I bring home an average of \$2,573.04 per month.
- 2.) I am also employed by Marmaxx Operating Corp part-time where I bring home an average of \$534.71 per month.
- 3.) I was required to file 2022 – 2023 tax returns; therefore, I have provided the same to the Trustee.
- 4.) I have submitted to the Trustee proof of income from all sources I have in my possession.

I declare under penalty of perjury that I have read the foregoing Statement, and it is true and correct to the best of my knowledge, information, and belief.

Date: July 15, 2024

/s/ Carmen M. Laufer  
Debtor

C.C.

**LAUFER, CARMEN**

CO. FILE DEPT. CLOCK NUMBER 1

## Earnings Statement



ARBOR E & T LLC  
9200 SHELBYVILLE ROAD  
SUITE 210  
LOUISVILLE, KY 40222

Period Beginning: 04/27/2024  
Period Ending: 05/10/2024  
Pay Date: 05/17/2024

Filing Status: Single/Married filing separately  
Exemptions/Allowances:  
Federal: Standard Withholding Table

**CARMEN LAUFER**  
**1325 POWELL AVE**  
**ERIE PA 16505**

Earnings	rate	hours	this period	year to date
Regular	21.0000	64.00	1,344.00	1,344.00
<b>Gross Pay</b>			<b>\$1,344.00</b>	<b>1,344.00</b>

Deductions	Statutory		
	Federal Income Tax	-84.98	84.98
	Social Security Tax	-83.33	83.33
	Medicare Tax	-19.49	19.49
	PA State Income Tax	-41.26	41.26
	Erie City Income Tax	-22.18	22.18
	Erie City Local Svc Tax	-2.00	2.00
	PA SUI Tax	-0.94	0.94
<b>Net Pay</b>		<b>\$1,089.82</b>	
<b>Net Check</b>		<b>\$1,089.82</b>	

Other Benefits and Information	this period	total to date
401K MAX EL	1,344.00	1,344.00
Totl Hrs Worked	64.00	

Deposits	
Account No.	
Transit/ABA	X:
Pending	

**Important Notes**  
COMPANY PH#: 502-362-7772

BASIS OF PAY: HOURLY

YOUR BANK WAS NOTIFIED OF YOUR REQUEST FOR DIRECT DEPOSIT. IT WILL BEGIN AFTER ACCOUNT VERIFICATION.

Your federal taxable wages this period are  
\$1,344.00

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ARBOR E & T LLC  
9200 SHELBYVILLE ROAD  
SUITE 210  
LOUISVILLE, KY 40222

KH6  
Payroll check number: 0024971280  
Pay date: 05/17/2024

60-162/433

Pay to the  
order of:

**CARMEN LAUFER**

This amount:

**ONE THOUSAND EIGHTY NINE AND 82/100 DOLLARS**

**\$1089.82**

ASSISTANCE WITH VERIFICATION AVAILABLE AT 977-423-7843  
**VOID NON-NEGOTIABLE**  
VOID AFTER 180 DAYS



**THIS IS NOT A CHECK**

**Earnings Statement**

ARBOR E & T LLC  
9200 SHELBYVILLE ROAD  
SUITE 210  
LOUISVILLE, KY 40222

Period Beginning: 05/11/2024  
Period Ending: 05/24/2024  
Pay Date: 05/31/2024

Filing Status: Single/Married filing separately  
Exemptions/Allowances:  
Federal: Standard Withholding Table

**CARMEN LAUFER**  
**1325 POWELL AVE**  
**ERIE PA 16505**

<b>Earnings</b>	rate	hours	this period	year to date
Regular	21.0000	80.00	1,680.00	3,024.00
Overtime	31.5000	3.50	110.25	110.25
<b>Gross Pay</b>			<b>\$1,790.25</b>	<b>3,134.25</b>

<b>Other Benefits and Information</b>	this period	total to date
401K MAX EL	1,790.25	3,134.25
Total Hrs Worked	83.50	

<b>Deductions</b>	<b>Statutory</b>	
	Federal Income Tax	-138.53
	Social Security Tax	-110.99
	Medicare Tax	-25.96
	PA State Income Tax	-54.96
	Erie City Income Tax	-29.54
	Erie City Local Svc Tax	-2.00
	PA SUI Tax	-1.25
	<b>Net Pay</b>	<b>\$1,427.02</b>
	Checking 1	-1,427.02
	<b>Net Check</b>	<b>\$0.00</b>

**Important Notes**  
COMPANY PH#: 502-362-7772

BASIS OF PAY: HOURLY

Your federal taxable wages this period are  
\$1,790.25

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ARBOR E & T LLC  
9200 SHELBYVILLE ROAD  
SUITE 210  
LOUISVILLE, KY 40222

Advice number: 00000220190  
Pay date: 05/31/2024

Deposited to the account of	account number	transit	ABA	amount
CARMEN LAUFER	0045	XXXX	XXXX	\$1,427.02

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**NON-NEGOTIABLE**

**Earnings Statement**

ARBOR E & T LLC  
9200 SHELBYVILLE ROAD  
SUITE 210  
LOUISVILLE, KY 40222

Period Beginning: 05/25/2024  
Period Ending: 06/07/2024  
Pay Date: 06/14/2024

Filing Status: Single/Married filing separately  
Exemptions/Allowances:  
Federal: Standard Withholding Table

**CARMEN LAUFER**  
**1325 POWELL AVE**  
**ERIE PA 16505**

<b>Earnings</b>	rate	hours	this period	year to date
Regular	21.0000	70.00	1,470.00	4,494.00
HOLIDAY	21.0000	8.00	168.00	168.00
Pto	21.0000	2.00	42.00	42.00
Overtime				110.25
<b>Gross Pay</b>			<b>\$1,680.00</b>	4,814.25

<b>Other Benefits and Information</b>	this period	total to date
Pto	10.93	
401K MAX EL	1,680.00	4,814.25
Totl Hrs Worked	70.00	

<b>Deductions</b>	<b>Statutory</b>		
	Federal Income Tax	-125.30	348.81
	Social Security Tax	-104.16	298.48
	Medicare Tax	-24.36	69.81
	PA State Income Tax	-51.58	147.80
	Erie City Income Tax	-27.72	79.44
	Erie City Local Svc Tax	-2.00	6.00
	PA SUI Tax	-1.18	3.37
	<b>Net Pay</b>	<b>\$1,343.70</b>	
	Checking 1	-1,343.70	
	<b>Net Check</b>	<b>\$0.00</b>	

**Important Notes**

COMPANY PH#: 502-362-7772

BASIS OF PAY: HOURLY

Your federal taxable wages this period are  
\$1,680.00

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ARBOR E & T LLC  
9200 SHELBYVILLE ROAD  
SUITE 210  
LOUISVILLE, KY 40222

Advice number: 00000240191  
Pay date: 06/14/2024

Deposited to the account of	account number	transit	ABA	amount
CARMEN LAUFER	00000240191	XXXX	XXXX	\$1,343.70

**THIS IS NOT A CHECK**

**NON-NEGOTIABLE**

CO.	FILE	DEPT	CLOCK	VOHR	NO.
					1

**Earnings Statement**

ARBOR E & T LLC  
9200 SHELBYVILLE ROAD  
SUITE 210  
LOUISVILLE, KY 40222

Period Beginning: 06/08/2024  
Period Ending: 06/21/2024  
Pay Date: 06/28/2024

Filing Status: Single/Married filing separately  
Exemptions/Allowances:  
Federal: Standard Withholding Table

**CARMEN LAUFER**  
**1325 POWELL AVE**  
**ERIE PA 16505**

Earnings	rate	hours	this period	year to date
Regular	21.0000	74.00	1,554.00	6,048.00
HOLIDAY	21.0000	8.00	168.00	336.00
Overtime				110.25
Pto				42.00
<b>Gross Pay</b>			<b>\$1,722.00</b>	<b>6,536.25</b>

Your federal taxable wages this period are  
\$1,599.18

Deductions	Statutory		year to date
	Federal Income Tax	-115.60	464.41
	Social Security Tax	-99.15	397.63
	Medicare Tax	-23.18	92.99
	PA State Income Tax	-49.09	196.89
	Erie City Income Tax	-26.39	105.83
	Erie City Local Svc Tax	-2.00	8.00
	PA SUI Tax	-1.21	4.58
	<b>Other</b>		
	Dental	-7.32*	7.32
	Health Savings	-5.00*	5.00
	Medical	-106.68*	106.68
	Std	-6.10	6.10
	Vision	-3.82*	3.82
	<b>Net Pay</b>	<b>\$1,276.46</b>	
	Checking 1	-1,276.46	
	<b>Net Check</b>	<b>\$0.00</b>	

**Other Benefits and Information**

	this period	total to date
Pto	15.66	
401K MAX EL	1,722.00	6,536.25
Totl Hrs Worked	74.00	

**Important Notes**

COMPANY PH#: 502-362-7772

BASIS OF PAY: HOURLY

\* Excluded from federal taxable wages

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ARBOR E & T LLC  
9200 SHELBYVILLE ROAD  
SUITE 210  
LOUISVILLE, KY 40222

Advice number: 00000260193  
Pay date: 06/28/2024

Deposited to the account of	account number	transit	ABA	amount
CARMEN LAUFER	XXXX0045	XXXX	XXXX	\$1,276.46

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**NON-NEGOTIABLE**

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EMPLOYEE ID

--- 200 04/6 Cost Center 3121

## Earnings Statement

Page 001 of 001

Period Beg/End: 04/28/2024 - 05/04/2024  
Advice Date: 05/10/2024  
Advice Number: 9241440650

Laufer, Carmen M  
1325 Powell Ave  
Erie, PA 16505

For inquiries on this statement please call: 508-390-1000

Total Hours Worked: 14.18  
Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
<b>Earnings</b>				
Holiday		0.00	0.00	101.92
TJX Time Entry	12.74	14.18	180.66	2961.62
Gross Pay			180.66	3063.54
<b>Tax Deductions</b>				
Federal Tax			0.00	50.65
Millcreek Township			0.90	15.31
OPT Summit Twp			1.00	18.00
PA SD Millcreek			0.90	15.31
PA Unemployment			0.12	2.14
Social Security			11.20	189.94
Medicare			2.62	44.42
PA State Tax			5.55	94.06
Total Tax Deductions			22.29	429.83

	This Period	YTD
<b>Additional Deductions</b>		
United Way	0.00	10.00
Total Deductions	0.00	10.00
Net Pay	158.37	2623.71

Benefit Time	Balance	Use By
Vacation Hrs	0.00	20-NOV-24
Floating/Personal Hrs	12.00	20-NOV-24
Sick Hrs	0.00	
QTD Benefits Avg Hrs	20.31	

\*Excluded from taxable wages

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**TJX** | **Marshall's**  
Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Advice Number: 9241440650  
Advice Date: 05/10/2024

Deposited to the account of Laufer, Carmen M

Account Number	Transit ABA	Amount
Checking	243380875	\$158.37

THIS IS NOT A CHECK

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Div 110 Loc 0470 Cost Center 5121



Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

EMPLOYEE ID

## Earnings Statement

Page 001 of 001  
Period Beg/End: 05/05/2024 - 05/11/2024  
Advice Date: 05/17/2024  
Advice Number: 9336856877

Laufer, Carmen M  
1325 Powell Ave  
Erle, PA 16505

For inquiries on this statement please call: 508-390-1000

Total Hours Worked: 16.55  
Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
<b>Earnings</b>				
Holiday		0.00	0.00	101.92
TJX Time Entry	12.74	16.55	210.86	3172.48
Gross Pay			210.86	3274.40
<b>Tax Deductions</b>				
Federal Tax			0.03	50.68
Millcreek Township			1.05	16.36
OPT Summit Twp			1.00	19.00
PA SD Millcreek			1.05	16.36
PA Unemployment			0.15	2.29
Social Security			13.07	203.01
Medicare			3.06	47.48
PA State Tax			6.47	100.53
Total Tax Deductions			25.88	485.71

	This Period	YTD
<b>Additional Deductions</b>		
United Way	0.00	10.00
Total Deductions	0.00	10.00
Net Pay	184.98	2408.69
<b>Benefit Time</b>		
Vacation Hrs	0.00	20-NOV-24
Floating/Personal Hrs	12.00	20-NOV-24
Sick Hrs	0.00	
QTD Benefits Avg Hrs	19.68	

\*Excluded from taxable wages

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Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Advice Number: 9336856877  
Advice Date: 05/17/2024

Deposited to the account of Laufer, Carmen M  
Account Number 243380875  
Transit ABA 243380875  
Amount \$184.98

THIS IS NOT A CHECK



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PCSH11  
Div 11

## Earnings Statement

Page 001 of 001

Period Beg/End: 05/12/2024 - 05/18/2024  
Advice Date: 05/24/2024  
Advice Number: 9398801568

Laufer, Carmen M  
1325 Powell Ave  
Erie, PA 16505

For inquiries on this statement please call: 508-390-1000

Total Hours Worked: 9.14

Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
<b>Earnings</b>				
Holiday		0.00	0.00	101.92
TJX Time Entry	12.74	9.14	116.46	3288.94
Gross Pay			116.46	3390.86
<b>Tax Deductions</b>				
Federal Tax			0.00	50.68
Millcreek Township			0.58	16.94
OPT Summit Twp			1.00	20.00
PA SD Millcreek			0.58	16.94
PA Unemployment			0.08	2.37
Social Security			7.22	210.23
Medicare			1.69	49.17
PA State Tax			3.58	104.11
Total Tax Deductions			14.73	470.44

	This Period	YTD
<b>Additional Deductions</b>		
United Way	0.00	10.00
Total Deductions	0.00	10.00
Net Pay	101.73	2910.42

	Benefit Time	Balance	Use By
Vacation Hrs		0.00	20-NOV-24
Floating/Personal Hrs		12.00	20-NOV-24
Sick Hrs		0.00	
QTD Benefits Avg Hrs		18.17	

\*Excluded from taxable wages

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Marshall's  
Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Advice Number: 9398801568

Advice Date: 05/24/2024

Deposited to the account of

Laufer, Carmen M

Account Number

Transit ABA

Amount

Checkir

243380875

\$101.73

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Loc 0476 Cost Center 3121



Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

## Earnings Statement

Page 001 of 001  
Period Beg/End: 05/19/2024 - 05/25/2024  
Advice Date: 05/31/2024  
Advice Number: 9494961450

Laufer, Carmen M  
1325 Powell Ave  
Erie, PA 16505

For inquiries on this statement please call: 508-390-1000  
Total Hours Worked: 8.59  
Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
<b>Earnings</b>				
Holiday		0.00	0.00	101.92
TJX Time Entry	12.74	8.59	109.45	3398.39
Gross Pay			109.45	3500.31
<b>Tax Deductions</b>				
Federal Tax			0.00	50.68
Millcreek Township			0.55	17.49
OPT Summit Twp			1.00	21.00
PA SD Millcreek			0.55	17.49
PA Unemployment			0.08	2.45
Social Security			6.79	217.02
Medicare			1.58	50.75
PA State Tax			3.36	107.47
Total Tax Deductions			13.91	484.35

	This Period	YTD
<b>Additional Deductions</b>		
United Way	0.00	10.00
Total Deductions	0.00	10.00
Net Pay	95.54	3005.96

Benefit Time	Balance	Use By
Vacation Hrs	0.00	20-NOV-24
Floating/Personal Hrs	12.00	20-NOV-24
Sick Hrs	0.00	
QTD Benefits Avg Hrs	16.98	

\*Excluded from taxable wages

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Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Advice Number: 9494961450  
Advice Date: 05/31/2024

Deposited to the account of	Account Number	Transit ABA	Amount
Laufer, Carmen M	243380875	Checking	\$95.54

THIS IS NOT A CHECK



Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

## Earnings Statement

Page 001 of 001  
Period Beg/End: 05/26/2024 - 06/01/2024  
Advice Date: 06/07/2024  
Advice Number: 9590319761

Laufer, Carmen M  
1325 Powell Ave  
Erie, PA 16505

For inquiries on this statement please call: 508-390-1000  
Total Hours Worked: 8.70  
Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
<b>Earnings</b>				
Holiday		0.00	0.00	101.92
TJX Time Entry	13.25	8.70	115.29	3513.68
Gross Pay			115.29	3515.60
<b>Tax Deductions</b>				
Federal Tax			0.00	50.68
Millcreek Township			0.58	18.07
OPT Summit Twp			1.00	22.00
PA SD Millcreek			0.58	18.07
PA Unemployment			0.08	2.53
Social Security			7.15	224.17
Medicare			1.68	52.43
PA State Tax			3.54	111.01
Total Tax Deductions			14.61	498.96

	This Period	YTD
<b>Additional Deductions</b>		
United Way	0.00	10.00
Total Deductions	0.00	10.00
Net Pay	100.68	3106.64

Benefit Time	Balance	Use By
Vacation Hrs	0.00	20-NOV-24
Floating/Personal Hrs	12.00	20-NOV-24
Sick Hrs	0.00	
QTD Benefits Avg Hrs	16.06	

Rate of Pay change effective 05/26/24

\*Excluded from taxable wages

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Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Advice Number: 9590319761  
Advice Date: 06/07/2024

Deposited to the account of	Account Number	Transit ABA	Amount
Laufer, Carmen M	Checking 243380875		\$100.68

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CO: 000000-000000  
PCSH31

## Earnings Statement

Page 001 of 001

Period Beg/End: 06/02/2024 - 06/08/2024  
Advice Date: 06/14/2024  
Advice Number: 9686112991

Laufer, Carmen M  
1325 Powell Ave  
Erie, PA 16505

For inquiries on this statement please call: 508-390-1000

Total Hours Worked: 8.33  
Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
<b>Earnings</b>				
Holiday		0.00	0.00	101.92
TJX Time Entry	13.25	8.33	110.38	3624.06
<b>Gross Pay</b>			110.38	3725.98
<b>Tax Deductions</b>				
Federal Tax			0.00	50.68
Millcreek Township			0.55	18.62
OPT Summit Twp			1.00	23.00
PA SD Millcreek			0.55	18.62
PA Unemployment			0.08	2.61
Social Security			6.84	231.01
Medicare			1.60	54.03
PA State Tax			3.39	114.40
<b>Total Tax Deductions</b>			14.01	512.97

	This Period	YTD
<b>Additional Deductions</b>		
United Way	0.00	10.00
<b>Total Deductions</b>	0.00	10.00
<b>Net Pay</b>	96.37	3203.01

	Benefit Time	Balance	Use By
Vacation Hrs		0.00	20-NOV-24
Floating/Personal Hrs		12.00	20-NOV-24
Sick Hrs		0.00	
QTD Benefits Avg Hrs		15.28	

\*Excluded from taxable wages

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**TJX** | **Marshalls**  
Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Advice Number: 9686112991  
Advice Date: 06/14/2024

Deposited to the account of	Account Number	Transit ABA	Amount
Laufer, Carmen M	Checking	243380875	\$96.37

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PCSH31

EMPLOYEE ID

## Earnings Statement

Page 001 of 001

Period Beg/End: 06/09/2024 - 06/15/2024  
Advice Date: 06/21/2024  
Advice Number: 9781826510

Laufer, Carmen M  
1325 Powell Ave  
Erie, PA 16505

For inquiries on this statement please call: 508-390-1000

Total Hours Worked: 8.57  
Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
<b>Earnings</b>				
Holiday		0.00	0.00	101.92
TJX Time Entry	13.25	8.57	113.56	3737.62
Gross Pay			113.56	3839.54
<b>Tax Deductions</b>				
Federal Tax			0.00	50.68
Millcreek Township			0.57	19.19
OPT Summit Twp			1.00	24.00
PA SD Millcreek			0.57	19.19
PA Unemployment			0.08	2.69
Social Security			7.04	238.05
Medicare			1.64	55.67
PA State Tax			3.49	117.89
Total Tax Deductions			14.39	529.36

	This Period	YTD
<b>Additional Deductions</b>		
United Way	0.00	10.00
Total Deductions:	0.00	10.00
Net Pay	99.17	3309.18

Benefit Time	Balance	Use By
Vacation Hrs	0.00	20-NOV-24
Floating/Personal Hrs	12.00	20-NOV-24
Sick Hrs	0.00	
QTD Benefits Avg Hrs	14.67	

\*Excluded from taxable wages

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**TX** | Marshalls Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Advice Number: 9781826510  
Advice Date: 06/21/2024

Deposited to the account of  
Laufer, Carmen M

Account Number Transit ABA Amount  
243380875 \$99.17

THIS IS NOT A CHECK

CG 000000-000000  
PESH31  
175 East Center 3121



Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

## Earnings Statement

Page 001 of 001  
Period Beg/End: 06/16/2024 - 06/22/2024  
Advice Date: 06/28/2024  
Advice Number: 9877813175

Laufer, Carmen M  
1325 Powell Ave  
Erie, PA 16505

For inquiries on this statement please call: 508-390-1000  
Total Hours Worked: 12.96  
Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
<b>Earnings</b>				
Holiday		0.00	0.00	101.92
TJX Time Entry	13.25	12.96	171.74	3909.36
Gross Pay			171.74	4011.28
<b>Tax Deductions</b>				
Federal Tax			0.00	50.68
Millcreek Township			0.86	20.05
OPT Summit Twp			1.00	25.00
PA SD Millcreek			0.86	20.05
PA Unemployment			0.12	2.81
Social Security			10.65	248.70
Medicare			2.49	58.16
PA State Tax			5.27	123.16
Total Tax Deductions			1.25	548.61

	This Period	YTD
<b>Additional Deductions</b>		
United Way	0.00	10.00
Total Deductions	0.00	10.00
Net Pay	150.49	3452.67
<b>Benefit Time</b>		
Vacation Hrs	0.00	20-NOV-24
Floating/Personal Hrs	12.00	20-NOV-24
Sick Hrs	0.00	
QTD Benefits Avg Hrs	14.53	

\*Excluded from taxable wages

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Marmaxx Operating Corp  
770 Cochituate Road  
PO Box 9146  
Framingham, MA 01701

Advice Number: 9877813175  
Advice Date: 06/28/2024

Deposited to the account of	Account Number	Transit ABA	Amount
Laufer, Carmen M	Checking	243380875	\$150.49

THIS IS NOT A CHECK